

Message Text

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ORIGIN NEA-16

INFO OCT-01 ISO-00 DODE-00 PM-07 NSC-07 SP-03 SS-20 RSC-01

CIAE-00 INR-10 NSAE-00 OMB-01 EB-11 TRSE-00 /077 R

DRAFTED BY ASD/ISA-LTC MCDONALD:GJ

APPROVED BY NEA/ARP:FMDICKMAN

DSAA-MR. THIEBERGER

SAA/COMPT-MR. MORRIS

OSD/COMP-MR. WACKER

SD/GC-MR. FORMAN

J-5-COL. WALTERS

CSOPS-MR. WAGNER

USAF-LTC BLAIR

AVY-CAPT. CURRAN

----- 070853

R 072335Z MAY 74

FM SECSTATE WASHDC

TO AMEMBASSY JIDDA

INFO AMCONSUL DHAHRAN

USMTM DHAHRAN

USCINCEUR

C O N F I D E N T I A L STATE 094501

E.O. 11652:GDS

TAGS:MARR, MASS, SA

SUBJECT:FUNDING OF DOD SURVEY TEAM

REF: JIDDA 2142, 2407502 APRIL 74

SECDEF FOR ISA & DSAA

1. WE GATHER FROM REFTEL THAT PRINCE SULTAN HAS ASKED
USG TO FUND DOD SURVEY TEAM AS A WHOLE, INCLUDING RSAF
SURVEY ELEMENT AND THAT HE HAS NOT SIGNED USAF SALES
CASE FOR 200,000 DOLLARS.

2. IF THIS IS THE CASE SUGGEST YOU PROPOSE TO PRINCE
SULTAN THAT WE SHARE THE COST OF THE OVERALL SURVEY
TEAM INASMUCH AS SAG SPECIFICALLY REQUESTED THE RSAF
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SURVEY AND WE, FOR OUR PART, PROPOSED THE OVERALL

SURVEY. WE PROPOSE THAT THE COST OF THIS OVERALL SURVEY TEAM TO INCLUDE USAF, JOINT, NAVY AND ARMY ELEMENTS BE APPORTIONED AS FOLLOWS:

THE USG TO PAY SALARIES OF TEAM PERSONNEL AND ADMINISTRATIVE COSTS (BY FAR THE LARGER PORTION) AND SAG TO PAY FOR TDY COSTS TO INCLUDE PER DIEM, TRAVEL TO AND FROM SAUDI ARABIA AND TRAVEL IN-COUNTRY.

3. COSTS FOR SAG UNDER THIS ARRANGEMENT (FOR PER DIEM AND TRAVEL TO AND FROM SAUDI ARABIA) ARE ESTIMATED

APPROXIMATELY AS FOLLOWS:

USAF ELEMENT - 63,000 DOLLARS;

JOINT ELEMENT - 40,000 DOLLARS; AND ARMY ELEMENT - 10,000 DOLLARS. WE DO NOT ANTICIPATE THAT THERE WILL BE TDY EXPENSES FOR THE NAVY ELEMENT AS ITS MEMBER IS ASSIGNED IN-COUNTRY. NEEDED FUNDS FOR IN-COUNTRY TRAVEL WOULD BE ESTIMATED.

4. IF THIS ARRANGEMENT FOR FUNDING IS AGREEABLE TO SAG, ARMY ELEMENT OF TEAM WILL HAND CARRY A LETTER OF OFFER FOR SIGNATURE BY SAG.

5. FYI FUNDING OF SALARIES AND ADMINISTRATIVE COSTS WILL BE BORNE BY THE INDIVIDUAL US SERVICES. END FYI. RUSH

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